

INVOICE

Remit to:
LA County Sheriff's Department
P.O. Box 512816
Los Angeles CA 90051-0816

Bill to:
CITY OF CARSON
ATTN: ACCOUNTS PAYABLE
701 E CARSON ST
First Supervisorial District
CARSON CA 90745

Customer Name CITY OF CARSON		
Customer Number	Invoice Number	Invoice Date
508690	203146AL	03-27-20
	ARDept/BPRO	Due Date
	SH:CCSE	05-26-20
	Project No	Revenue Source
	20RE011088	9317
	Amount Due	Amount Enclosed
	\$53,443.43	

Payment Method: Check ☐ Money Order ☐

Please write Invoice No on front of check or Money Order. DO NOT MAIL CASH

☐ Please check if address has changed. Write correct address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



**Sheriff
ORIGINAL**

Customer Number	Invoice Number	Invoice Date
508690	203146AL	03-27-20

Invoice Charges									
Ref Line No.	Project Desc	Description	Service From	Service To	Taxable	No. of Units	Unit of Measure	Unit Price	Charges/Credit
1	CSN-WORLD RUGBY "SEVENS" SERIES-CARSON	Special Events (902 OT)	03-01-20	03-01-20					\$48,990.96
2			03-01-20	03-01-20					\$4,452.47
TOTAL INVOICE Charges									\$53,443.43

Other Charges	
Description	Charges
TOTAL OTHER Charges	

Credit Payments Applied	\$0.00
Total Amount Due By 05-26-20	\$53,443.43

Please include your invoice number on all payments. MAKE CHECK PAYABLE TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor, Los Angeles, CA 90012 (213) 229-3324

RECEIVED
ACCOUNTING
2020 APR -7 PM 2:10
CITY OF CARSON

CITY OF CARSON
CLIENT NO. 16012
SPECIAL EVENTS SERVICE STATEMENT

RANK	NO. OF PERSONNEL	TOTAL HOURS/ MILES	RATE	CHARGE (S/C 398)	11.00% LIAB INS	TOTAL CHARGES
NAME OF EVENT:		WORLD RUGBY "SEVENS" SERIES				
DATE OF EVENT:		03/01/20-03/01/20				
CONTROL NUMBER:		20RE01 1088				
Deputy, Generalist (DSG)	20	217.00	79.90	17,338.30	1,907.21	\$ 19,245.51
Deputy, Generalist (Motor)			86.99	0.00	0.00	\$ -
Deputy, Bonus I (B-1)	19	198.00	86.99	17,224.02	1,894.64	\$ 19,118.66
Deputy, Bonus I (MFTO)			96.56	0.00	0.00	\$ -
Deputy, Bonus I (Motor)			91.78	0.00	0.00	\$ -
Deputy, Bonus II (B-2)	3	31.00	104.91	3,252.21	357.74	\$ 3,609.95
Deputy, Bonus II (SEB)			110.68	0.00	0.00	\$ -
Deputy, Reserve (S/R)	4	44.00	41.83	1,840.52	202.46	\$ 2,042.98
Sergeant (SGT)	6	66.00	105.36	6,953.76	N/A	\$ 6,953.76
Sergeant, SEB			111.15	0.00	0.00	\$ -
Lieutenant (LT)	1	11.00	126.66	1,393.26	N/A	\$ 1,393.26
Marshall Dispatcher	1	10.50	42.28	443.94	48.83	\$ 492.77
Community Service Assistant (CSA)			31.25	0.00	0.00	\$ -
Custody Assistant			51.80	0.00	0.00	\$ -
Law Enforcement Technician (LET)			46.94	0.00	0.00	\$ -
Operations Assistant I (OA1)			46.25	0.00	N/A	\$ -
Security Officer			39.11	0.00	0.00	\$ -
Sheriff Station Clerk I			37.88	0.00	N/A	\$ -
Sheriff Station Clerk II	1	2.00	42.95	85.90	N/A	\$ 85.90
Parking Control Officer (PCO)	1	9.00	42.01	378.09	41.59	\$ 419.68
Information Systems Analyst I			70.84	0.00	N/A	\$ -
Senior Typist-Clerk	1	2.00	40.48	80.96	N/A	\$ 80.96
SUB-TOTAL	57	590.50		48,990.96	4,452.47	\$ 53,443.43
B&W (Explorer)			1.28	0.00	N/A	\$ -
B&W Sedan Large (Crown Victoria)			1.35	0.00	N/A	\$ -
B&W Sedan Large (Crown Victoria)			1.35	0.00	N/A	\$ -
Trucks less than 10,000 lbs.			0.61	0.00	N/A	\$ -
TOTAL				48,990.96	4,452.47	\$ 53,443.43

FY 2019-2020

PREPARED BY: ALICE LIU

95766/CARSON STATION

9317/398/C015




COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

"A Tradition of Service Since 1850"

March 18, 2020

OFFICE CORRESPONDENCE


FROM: SERGIO V. ESCOBEDO, CAPTAIN
CONTRACT LAW ENFORCEMENT BUREAU

TO: JOYCE DELA MERCED, ASMIII
FINANCIAL PROGRAMS BUREAU
SPECIAL ACCOUNTS UNIT

SUBJECT: REQUEST FOR BILLING - SPECIAL EVENTS CONTRACT CITIES

Control No: 20RE011088

We are sending you a Unit Commander's memo requesting supplemental billing to the following:

CITY: CARSON
PATROL STATION: CARSON
EVENT: WORLD RUGBY "SEVENS" SERIES
DATE(S) OF EVENT: 03/01/2020 - 03/01/2020
MILEAGE:

The concerned station commander has reviewed the request for service and found that it conforms to the guidelines established in Field Operations Directive 86-47.

2019 MAR 19 21:10:54
OFFICE OF THE SHERIFF

SVE:JL:jl

SHERIFF'S SPECIAL EVENT SERVICE SUMMARY

SPECIAL EVENT CONTROL #/902:	20RE011088
CITY / SPONSOR:	City of Carson
PATROL STATION:	Carson Station
EVENT NAME:	World Rugby "Sevens" Series
DATE(S) OF EVENT:	March 1, 2020
LOCATION:	Dignity Health Sports Park, Carson, CA

PERSONNEL

RANK / POSITION	QUANTITY	HOURS
LIEUTENANT (LT)	1	11
SERGEANT (SGT)	6	66
DEPUTY BONUS II (B-II)	3	31
DEPUTY BONUS I (B-I)	19	198
DEPUTY SHERIFF GENERALIST (DSG)	20	217
RESERVE DEPUTY SHERIFF (S/R)	4	44
PARKING CONTROL OFFICER (PCO)	1	9
MARSHALLS DISPATCHER (MD)	1	10.5
SHERIFF STATION CLERK II (SSC II)	1	2
SENIOR TYPIST CLERK (STC)	1	2
TOTAL PERSONNEL/ HOURS:	57	590.5

MILEAGE

VEHICLE / #	QUANTITY	MILES
TOTAL VEHICLES / MILEAGE:	0	0

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT
"A Tradition of Service Since 1850"

DATE: March 17, 2020

FILE NO:

OFFICE CORRESPONDENCE

FROM: JASON SKEEN, CAPTAIN
 CARSON STATION

TO: SERGIO V. ESCOBEDO, CAPTAIN
 CONTRACT LAW ENFORCEMENT
 BUREAU

SUBJECT: REQUEST FOR SPECIAL EVENT BILLING – SEC # 20RE011088

Law enforcement services were provided as follows:

EVENT SPONSOR: City of Carson
EVENT NAME: World Rugby "Sevens" Series
EVENT DATE(S): March 1, 2020
LOCATION: Dignity Health Sports Park, Carson, CA

<u>Date</u>	<u>Name</u>	<u>Emp.#</u>	<u>Rank</u>	<u>Assignment</u>	<u>Hours</u>
	See attached				
	Overtime Report				

The following mileage was reported:

<u>Vehicle #</u>	<u>Make / Model</u>	<u>Miles Driven</u>
None	None	None

I have reviewed the request and found that it conforms to the guidelines established under Field Operations Directive 86-47, Contract City Special Events (CCSE) Overtime Administration.

Please initiate billing to the concerns party. If you have any questions regarding this request, please contact Sergeant John B. Moore at (310) 847-8342.

JS:JBM:jbm

RUGBY: SUNDAY, MARCH 1, 2020 (MUT-AID-2)				
LOS ANGELES COUNTY SHERIFF'S DEPARTMENT				
NAME	EMPLOYEE #	RANK	U.O.A	OVERTIME
TREJO, LUIS	279211	LT	CAS	11
(1 LT PERSONNEL)				11
DINH, TRANG	451526	SGT	CAS	9.5
HARDING, MICHAEL	258467	SGT	TB	12
MOORE, JOHN	402900	SGT	CAS	14
NAVARRO, GABRIEL	403940	SGT	MCB	9
ROMO, ANTHONY	283291	SGT	CPB	9.5
TOBIN, DANIEL J.	300266	SGT	ARSON/EXP	12
(6 SGT PERSONNEL)				66
MEJIA, JOSE L.	266596	B-II	MCB	9.5
SALCEDO, DENNIS	460221	B-II	MCB	9.5
YELICK, JAY	407390	B-II	ARSON/EXP	12
(3 B-II PERSONNEL)				31
ARREOLA, GUADALUPE	488430	B-I	CAS	10.5
BALDERAMA, MIGUEL	460205	B-I	MCB	9
BROWN, FREDDY	470639	B-I	TB	12
CASTANEDA, DANILO	478273	B-I	TB	12
CHO, TIMOTHY	536021	B-I	CAS	8
COOK, BRIAN	239179	B-I	CAS	10.5
FERNANDEZ, JESUS	464253	B-I	OSS	10.5
FRAZIER, HIE	437652	B-I	MCB	12
HAUSER, TIMOTHY	526056	B-I	SEB	10
HILL, JOHNATHAN	517819	B-I	CAS	10.5
NG, ANNIE	483165	B-I	SVB	8
PAULSEN, STEVEN	524072	B-I	CAS	10.5
RUPERT, JEFFREY	536378	B-I	RTB	12
SALAZAR, EDSON	488652	B-I	SEB	10
SALDIVAR, MANUEL	469972	B-I	PAS	12
SIERRA, JENNY	525203	B-I	CAS	10.5
THORESON, CHRISTOPHER	461735	B-I	CAS	10.5
TOBIAS, JUAN	480767	B-I	CPT	9
YOUNG, SHAWN	432989	B-I	OSS	10.5
(19 B-I PERSONNEL)				198
AHMED, ADNAN	626680	DSG	CAS	9.5
BENTLEY, DAVID	439991	DSG	CMU	12
CARDENAS, RAMON	514205	DSG	CAS	12
CONTRERAS, LINDA	610413	DSG	CAS	9.5
GILBERT, DWANA	523558	DSG	CAS	9.5
GODINEZ, ENRIQUES	422381	DSG	COPS	9.5
HARPER, JAIMEE	502888	DSG	ING	10.5
HEISSER, PORSCHE	513251	DSG	ING	10.5
JANI, DAIVAT	608242	DSG	CAS	10.5
JORDAN, CHRISTOPHER	431979	DSG	CMU	12

LEW, JARRETT	609664	DSG	NWK	12
LOPEZ, CHRISTOPHER	475077	DSG	ITMS	12
MCNEAL, MARCUS	551060	DSG	CAS	9.5
MENG, JUSTIN	623598	DSG	CAS	12
RACHO, JOSE	463848	DSG	PAS	12
RAMIREZ, JOSE	503608	DSG	CAS	9.5
UYEKAWA, JEFFERY S.	538701	DSG	CAS	13.5
WHITE, ANDRE	613996	DSG	CAS	9.5
WILKINS, KIMBERLY	532675	DSG	CCS	12
WILSON, TYLER S	602406	DSG	CAS	9.5
(20 DSG PERSONNEL)				217
DIGREGORIO, DAVID	438935	S/R	WHD	10.5
KOROSSY, SANDOR	543441	S/R	LHS	11.5
ROCKENBAUGH, WENDY	613095	S/R	SDM	10.5
TRAN, ANDREW	443580	S/R	RFB	11.5
(4 S/R PERSONNEL)				44
KENNEDY, LORI	253381	PCO	CAS	9
(1 LET PERSONNEL)				9
GALLEGO, DIANN	247973	MD	CAS	10.5
(1 MD PERSONNEL)				10.5
GAMBER, JUANITA	414809	STC	CAS	2
(1 STC PERSONNEL)				2
NGUYEN, LUNA	541532	SSC II	CAS	2
(1 SSC II PERSONNEL)				2
	57		TOTAL HOURS	590.5